

Agenda Item Form

Agenda Date: 8/10/04

Districts Affected: 4

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
☐ Grant (duration of funds: _____ Months)
☒ Other Source: 2004 General Obligation Bond

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

To award construction project.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:
Cost of Project is \$102,822.00. Any ongoing maintenance or operating expenditures will come from operating accounts.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

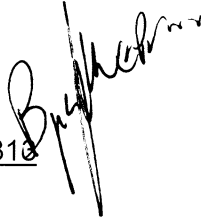
N/A

DATE: August 4, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4310

THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Pease place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 10, 2004.**

Item should read as follows:

<u>Bid No.:</u>	<u>2004-217</u>	<u>Channel #1 Fence</u>
<u>Contractor:</u>	<u>J.A.R. Concrete, Inc.</u>	
	<u>El Paso, Texas 79925</u>	

<u>Department:</u>	<u>Engineering</u>	
<u>Funds available:</u>	<u>14200402-PBE04FC103-29113-508027</u>	
<u>Funding source:</u>	<u>2004 General Obligation Bond</u>	
<u>Item (s)</u>	<u>Base Bid</u>	<u>\$102,822.00</u>

<u>Total award:</u>	<u>\$102,822.00</u>
<u>District (s):</u>	<u>4</u>

The Department of Purchasing and Engineering recommend the award of the Base Bid of this contract to J.A.R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact person: Barbara Crumley, Administrative Analyst at 541-4113.

AGENDA FOR: **AUGUST 10, 2004**

**CONSTRUCTION PROJECT FORM –
Lump Sum**

DATE: August 4, 2004

PROJECT: Channel #1 Fence

BID NO: 2004-217

ACCOUNT NO: 14200402-PBE04FC103-29113-508027

FUNDING SOURCE: 2004 General Obligation Bond

DEPARTMENT: Engineering

REPRESENTATIVE DISTRICT (S): 4/Cook

AGENDA DATE: August 10, 2004

CONTRACTOR: J.A.R. Concrete, Inc.

AMOUNT: \$102,822.00

RECOMMENDATION:

The Department of Purchasing and Engineering, recommend the award of this contract to J.A.R. Concrete, Inc. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid	\$102,822.00
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TOTAL RECOMMENDED AWARD: \$102,822.00

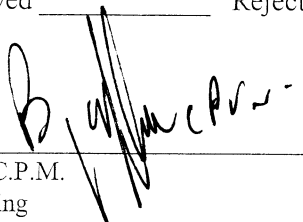
TIME FOR COMPLETION: 30 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$100.00 Consecutive Calendar Day

FUNDS: Available _____ Not Available _____ Comptroller _____

BOARD: Approved _____ Rejected _____ City Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Director of Purchasing

DATE: August 4, 2004
To: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing 541-4313
THRU: Aurora Wells
Interim Bid Clerk

Please place the following item on the **CONSENT** agenda for the Council Meeting of
August 10, 2004

Bid No. 2004-217 Channel #1 Fence
Contractor: J.A.R. Concrete Inc.
El Paso, Texas 79925
Department: Engineering
Funds Available: 14200402-PBE04FC103-29113-508027
Funding Source: 2004 General Obligation Bond
Items: Base Bid \$102,822.00

Total Award: \$102,822.00
Districts: 4

The Department of Purchasing and Engineering recommend the award of the Base Bid of this contract to J.A.R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Barbara Crumley
Administrative Analyst 541-4113

August 10, 2004

CHANNEL #1-FENCE

Bid No. 2004-217

Scope of Work

BASE BID

The CHANNEL #1- FENCE project consists of providing all labor, equipment, material and incidentals to install a chainlink fence with barbed wire around the perimeter of Channel #1. Other work includes but not limited to clearing and grubbing, removal of curb, installation of driveways, curb, sidewalks, and metal steel plate over existing flume.

If applicable contractor shall submit a traffic control plan to the City's Traffic Division and TxDOT no later than two weeks prior to beginning of construction.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

- A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

This is a Lump Sum Project.

CITY OF EL PASO BID TABULATION

BID ITEM: CHANNEL #1 - FENCE
 BID DATE: JULY 21, 2004

BID #: 2004-217
 DEPART. MUNICIPAL SERV.

	B X W ELECTRICAL REBUILDERS, INC. EL PASO, TEXAS	J M Z CONTRACTORS INC. EL PASO, TEXAS	J. A. R. CONCRETE, INC. EL PASO, TEXAS	J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	P R HOMES, INC. EL PASO, TEXAS	SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$112,820.35	\$158,000.00	\$102,822.00	\$168,000.00	\$127,668.00	\$196,777.00	\$105,482.00
AMENDMENTS ACKNOWLEDGED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED
BID BOND SUBMITTED	COMPANY CHECK	YES	YES	YES	YES	YES	YES

CHECKED BY: Barbara C. Mumley

RECOMMENDATION



ENGINEERING DEPARTMENT

DESIGN DIVISION

Memorandum

TO: Byron Johnson
Purchasing Director

THRU: Irene Ramirez, P.E.
Interim City Engineer

FROM: Ziad Al-Dasouqi, P.E.
Civil Engineer IV

DATE: July 29, 2004

SUBJECT: Channel #1 Chainlink Fence
Bid Recommendation

I recommend that the apparent lowest bidder, JAR Concrete Inc., be awarded the contract as follows:

Base Bid I \$ 102,822.00

Sum total for Base Bid: \$ 102,822.00

If you have any questions, I can be reached at 541-4430

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

CHANNEL #1- FENCE Bid No. 2004-217

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including Addenda numbers NONE, AT THE FOLLOWING LUMP SUM:

BASE BID

The undersigned agrees to perform all of the work required for the total amount of:

One hundred and two thousand eight hundred twenty-two Dollars and NO Cents
(\$ 102,822⁰⁰).

COMPANY NAME: J.A.R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE: 

(printed or typed)

I-C-1

CONTRACT TIME AND LIQUIDATED DAMAGES

as to commence work on a date to be specified in a written Notice to Proceed
the work on which he/she has bid within Thirty (30) Consecutive

as liquidated damages the sum of One hundred dollars (\$ 100.00)
the calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the

PROPOSAL

and with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price
including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as
liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive
calendar days after the date advised for the reception of bids and the undersigned fails to execute the
contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive
calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to
the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS
THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY
CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR
OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: J.A.B. CONCRETE, INC.
BY: [Signature] July 21, 2004
Signature Date
JOE A ROSALES, JR. PRESIDENT 915-591-3389 915-591-8253
Print Signer's name & title Telephone Fax
9613 CARNEGIE AVE EL PASO TX 79925
Address City, State, Zip Code
Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE
EXECUTED:

I, ROSA M. ROSALES, certify that I am the CURRENT Secretary of the
corporation named as Bidder hereinabove; that JOE A. ROSALES JR., who signed the foregoing
contract on behalf of the Bidder, was then _____ of said corporation; that said
proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is
within the scope of its corporate powers.

Rosa M. Rosales
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL